

Summary Actual Payment Schdule

For CSEA 09/2003

Processed At 08/22/2003 01:25:50 PM

Contract	Payment Amount	ACH
Agency: 01 - Adams		
7333 - Medical Support Liability Incentive	1,086.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,904.76	Yes
7472 - Child Support Lab Expenditures 90%	1,125.00	Yes
7477 - Child Support All Other Expenditure	6,649.49	Yes
7495 - Child Support Performance Based	4,711.94	Yes
7505 - Child Support Non IV-D Activities	105.47	Yes
Total For Agency: 01 - Adams	15,582.66	
Agency: 03 - Barron		
7333 - Medical Support Liability Incentive	3,231.00	Yes
7469 - Child Support Indirect Cost 66% Fed	5,336.10	Yes
7472 - Child Support Lab Expenditures 90%	148.50	Yes
7477 - Child Support All Other Expenditure	23,470.44	Yes
7495 - Child Support Performance Based	15,169.42	Yes
7505 - Child Support Non IV-D Activities	872.40	Yes
Total For Agency: 03 - Barron	48,227.86	
Agency: 04 - Bayfield		
7333 - Medical Support Liability Incentive	821.00	Yes
7469 - Child Support Indirect Cost 66% Fed	971.65	Yes
7472 - Child Support Lab Expenditures 90%	172.80	Yes
7477 - Child Support All Other Expenditure	8,011.82	Yes
7482 - Child Support Fees 66 % Federal Sha	19.80	Yes
7487 - Laboratory Fees 90% Federal Share	120.69	Yes
7495 - Child Support Performance Based	4,692.44	Yes
7505 - Child Support Non IV-D Activities	215.05	Yes
Total For Agency: 04 - Bayfield	15,025.25	
Agency: 05 - Brown		
7333 - Medical Support Liability Incentive	13,072.00	Yes
7469 - Child Support Indirect Cost 66% Fed	8,045.40	Yes
7472 - Child Support Lab Expenditures 90%	6,336.00	Yes
7477 - Child Support All Other Expenditure	126,603.83	Yes
7495 - Child Support Performance Based	70,154.82	Yes
7505 - Child Support Non IV-D Activities	1,113.42	Yes
Total For Agency: 05 - Brown	225,325.47	
Agency: 07 - Burnett		
7333 - Medical Support Liability Incentive	533.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,882.82	Yes
7472 - Child Support Lab Expenditures 90%	731.25	Yes
7477 - Child Support All Other Expenditure	2,524.39	Yes
7495 - Child Support Performance Based	387.47	Yes
Total For Agency: 07 - Burnett	6,058.93	
Agency: 08 - Calumet		
7333 - Medical Support Liability Incentive	850.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,654.62	Yes
7472 - Child Support Lab Expenditures 90%	225.00	Yes
7477 - Child Support All Other Expenditure	9,549.90	Yes
7505 - Child Support Non IV-D Activities	219.78	Yes
Total For Agency: 08 - Calumet	12,499.30	

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Agency: 09 - Chippewa		
7333 - Medical Support Liability Incentive	1,004.00	Yes
7469 - Child Support Indirect Cost 66% Fed	6,867.02	Yes
7472 - Child Support Lab Expenditures 90%	297.00	Yes
7477 - Child Support All Other Expenditure	2,576.70	Yes
7495 - Child Support Performance Based	13,325.61	Yes
7505 - Child Support Non IV-D Activities	213.80	Yes
Total For Agency: 09 - Chippewa	24,284.13	
Agency: 10 - Clark		
7333 - Medical Support Liability Incentive	1,436.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,726.56	Yes
7472 - Child Support Lab Expenditures 90%	216.00	Yes
7477 - Child Support All Other Expenditure	13,433.66	Yes
7505 - Child Support Non IV-D Activities	10.34	Yes
Total For Agency: 10 - Clark	16,822.56	
Agency: 11 - Columbia		
7333 - Medical Support Liability Incentive	2,282.00	Yes
7469 - Child Support Indirect Cost 66% Fed	9,106.68	Yes
7472 - Child Support Lab Expenditures 90%	675.00	Yes
7477 - Child Support All Other Expenditure	22,890.62	Yes
7495 - Child Support Performance Based	22,936.21	Yes
Total For Agency: 11 - Columbia	57,890.51	
Agency: 12 - Crawford		
7333 - Medical Support Liability Incentive	592.00	No
7469 - Child Support Indirect Cost 66% Fed	1,071.23	No
7472 - Child Support Lab Expenditures 90%	409.50	No
7477 - Child Support All Other Expenditure	9,777.83	No
7495 - Child Support Performance Based	2,606.38	No
7505 - Child Support Non IV-D Activities	357.85	No
Total For Agency: 12 - Crawford	14,814.79	
Agency: 13 - Dane		
7333 - Medical Support Liability Incentive	9,054.00	Yes
7469 - Child Support Indirect Cost 66% Fed	18,115.68	Yes
7472 - Child Support Lab Expenditures 90%	7,888.50	Yes
7477 - Child Support All Other Expenditure	205,253.25	Yes
7495 - Child Support Performance Based	117,847.48	Yes
7505 - Child Support Non IV-D Activities	898.92	Yes
Total For Agency: 13 - Dane	359,057.83	
Agency: 14 - Dodge		
7333 - Medical Support Liability Incentive	3,922.00	Yes
7469 - Child Support Indirect Cost 66% Fed	24,325.62	Yes
7472 - Child Support Lab Expenditures 90%	1,440.00	Yes
7477 - Child Support All Other Expenditure	49,815.48	Yes
7505 - Child Support Non IV-D Activities	165.66	Yes
Total For Agency: 14 - Dodge	79,668.76	
Agency: 15 - Door		
7333 - Medical Support Liability Incentive	1,157.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,888.57	Yes
7472 - Child Support Lab Expenditures 90%	297.00	Yes
7477 - Child Support All Other Expenditure	20,312.41	Yes

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Contract	Payment Amount	ACH
7482 - Child Support Fees 66 % Federal Sha	13.20	Yes
7505 - Child Support Non IV-D Activities	91.74	Yes
Total For Agency: 15 - Door	26,759.92	
Agency: 16 - Douglas		
7333 - Medical Support Liability Incentive	5,039.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,359.50	Yes
7472 - Child Support Lab Expenditures 90%	337.50	Yes
7477 - Child Support All Other Expenditure	36,442.56	Yes
7495 - Child Support Performance Based	19,147.56	Yes
7505 - Child Support Non IV-D Activities	91.08	Yes
Total For Agency: 16 - Douglas	63,417.20	
Agency: 17 - Dunn		
7333 - Medical Support Liability Incentive	1,534.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,273.50	Yes
7472 - Child Support Lab Expenditures 90%	148.50	Yes
7477 - Child Support All Other Expenditure	2,870.56	Yes
7495 - Child Support Performance Based	12,872.02	Yes
Total For Agency: 17 - Dunn	21,698.58	
Agency: 18 - Eau Claire		
7333 - Medical Support Liability Incentive	3,384.00	Yes
7469 - Child Support Indirect Cost 66% Fed	3,100.68	Yes
7472 - Child Support Lab Expenditures 90%	1,287.00	Yes
7477 - Child Support All Other Expenditure	45,580.92	Yes
7495 - Child Support Performance Based	25,107.44	Yes
7505 - Child Support Non IV-D Activities	420.42	Yes
Total For Agency: 18 - Eau Claire	78,880.46	
Agency: 19 - Florence		
7333 - Medical Support Liability Incentive	59.00	Yes
7469 - Child Support Indirect Cost 66% Fed	683.76	Yes
7477 - Child Support All Other Expenditure	2,120.47	Yes
Total For Agency: 19 - Florence	2,863.23	
Agency: 20 - Fond du Lac		
7333 - Medical Support Liability Incentive	5,222.00	Yes
7469 - Child Support Indirect Cost 66% Fed	7,465.26	Yes
7472 - Child Support Lab Expenditures 90%	1,555.20	Yes
7477 - Child Support All Other Expenditure	8,049.95	Yes
7495 - Child Support Performance Based	25,567.48	Yes
7505 - Child Support Non IV-D Activities	342.54	Yes
Total For Agency: 20 - Fond du Lac	48,202.43	
Agency: 21 - Forest		
7333 - Medical Support Liability Incentive	703.00	Yes
7469 - Child Support Indirect Cost 66% Fed	834.41	Yes
7472 - Child Support Lab Expenditures 90%	324.00	Yes
7477 - Child Support All Other Expenditure	2,318.45	Yes
7495 - Child Support Performance Based	2,670.37	Yes
7505 - Child Support Non IV-D Activities	22.62	Yes
Total For Agency: 21 - Forest	6,872.85	

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Contract	Payment Amount	ACH
Agency: 22 - Grant		
7333 - Medical Support Liability Incentive	1,750.00	No
7469 - Child Support Indirect Cost 66% Fed	2,756.60	No
7472 - Child Support Lab Expenditures 90%	742.50	No
7477 - Child Support All Other Expenditure	5,073.60	No
7495 - Child Support Performance Based	12,314.88	No
7505 - Child Support Non IV-D Activities	319.08	No
Total For Agency: 22 - Grant	22,956.66	
Agency: 23 - Green		
7333 - Medical Support Liability Incentive	948.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,424.89	Yes
7472 - Child Support Lab Expenditures 90%	225.00	Yes
7477 - Child Support All Other Expenditure	15,519.43	Yes
7495 - Child Support Performance Based	8,723.75	Yes
7505 - Child Support Non IV-D Activities	90.94	Yes
Total For Agency: 23 - Green	26,932.01	
Agency: 24 - Green Lake		
7333 - Medical Support Liability Incentive	608.00	Yes
7469 - Child Support Indirect Cost 66% Fed	370.92	Yes
7472 - Child Support Lab Expenditures 90%	184.50	Yes
7477 - Child Support All Other Expenditure	10,552.15	Yes
7495 - Child Support Performance Based	5,622.92	Yes
7505 - Child Support Non IV-D Activities	454.49	Yes
Total For Agency: 24 - Green Lake	17,792.98	
Agency: 25 - Iowa		
7333 - Medical Support Liability Incentive	832.00	Yes
7469 - Child Support Indirect Cost 66% Fed	879.78	Yes
7472 - Child Support Lab Expenditures 90%	357.30	Yes
7477 - Child Support All Other Expenditure	8,384.64	Yes
7495 - Child Support Performance Based	5,044.56	Yes
7505 - Child Support Non IV-D Activities	50.16	Yes
Total For Agency: 25 - Iowa	15,548.44	
Agency: 26 - Iron		
7333 - Medical Support Liability Incentive	23.00	No
7469 - Child Support Indirect Cost 66% Fed	306.52	No
7477 - Child Support All Other Expenditure	4,549.55	No
7495 - Child Support Performance Based	2,487.41	No
Total For Agency: 26 - Iron	7,366.48	
Agency: 28 - Jefferson		
7333 - Medical Support Liability Incentive	2,780.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,910.48	Yes
7472 - Child Support Lab Expenditures 90%	1,670.40	Yes
7477 - Child Support All Other Expenditure	17,475.06	Yes
7495 - Child Support Performance Based	3,825.70	Yes
Total For Agency: 28 - Jefferson	27,661.64	
Agency: 31 - Kewaunee		
7333 - Medical Support Liability Incentive	336.61	Yes
7469 - Child Support Indirect Cost 66% Fed	2,347.51	Yes
7477 - Child Support All Other Expenditure	3,419.01	Yes
7505 - Child Support Non IV-D Activities	16.22	Yes

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Contract	Payment Amount	ACH
Total For Agency: 31 - Kewaunee		
	6,119.35	
Agency: 32 - La Crosse		
7333 - Medical Support Liability Incentive	6,289.00	Yes
7469 - Child Support Indirect Cost 66% Fed	7,260.66	Yes
7472 - Child Support Lab Expenditures 90%	1,638.00	Yes
7477 - Child Support All Other Expenditure	24,791.57	Yes
7495 - Child Support Performance Based	16,455.67	Yes
7505 - Child Support Non IV-D Activities	1,048.21	Yes
Total For Agency: 32 - La Crosse		
	57,483.11	
Agency: 33 - Lafayette		
7333 - Medical Support Liability Incentive	426.00	No
7469 - Child Support Indirect Cost 66% Fed	437.20	No
7477 - Child Support All Other Expenditure	6,503.16	No
7495 - Child Support Performance Based	3,679.85	No
7505 - Child Support Non IV-D Activities	8.42	No
Total For Agency: 33 - Lafayette		
	11,054.63	
Agency: 34 - Langlade		
7333 - Medical Support Liability Incentive	1,054.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,180.74	Yes
7472 - Child Support Lab Expenditures 90%	748.80	Yes
7477 - Child Support All Other Expenditure	6,603.16	Yes
7495 - Child Support Performance Based	3,030.00	Yes
7505 - Child Support Non IV-D Activities	105.05	Yes
Total For Agency: 34 - Langlade		
	12,721.75	
Agency: 36 - Manitowoc		
7333 - Medical Support Liability Incentive	3,172.00	Yes
7469 - Child Support Indirect Cost 66% Fed	243.84	Yes
7472 - Child Support Lab Expenditures 90%	2,227.50	Yes
7477 - Child Support All Other Expenditure	715.87	Yes
7495 - Child Support Performance Based	12,786.36	Yes
7505 - Child Support Non IV-D Activities	958.32	Yes
Total For Agency: 36 - Manitowoc		
	20,103.89	
Agency: 38 - Marinette Child Support		
7333 - Medical Support Liability Incentive	2,596.00	Yes
7469 - Child Support Indirect Cost 66% Fed	6,834.31	Yes
7472 - Child Support Lab Expenditures 90%	669.60	Yes
7477 - Child Support All Other Expenditure	1,277.75	Yes
7495 - Child Support Performance Based	9,151.24	Yes
7505 - Child Support Non IV-D Activities	630.23	Yes
Total For Agency: 38 - Marinette Child		
	21,159.13	
Agency: 39 - Marquette Child Support		
7333 - Medical Support Liability Incentive	496.95	Yes
7469 - Child Support Indirect Cost 66% Fed	1,459.92	Yes
7477 - Child Support All Other Expenditure	7,247.58	Yes
7505 - Child Support Non IV-D Activities	15.84	Yes
Total For Agency: 39 - Marquette Child		
	9,220.29	
Agency: 40 - Milwaukee Child Support		
7333 - Medical Support Liability Incentive	51,678.00	Yes
7469 - Child Support Indirect Cost 66% Fed	82,637.94	Yes
7472 - Child Support Lab Expenditures 90%	45,221.40	Yes

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Contract	Payment Amount	ACH
7477 - Child Support All Other Expenditure	993,013.20	Yes
7495 - Child Support Performance Based	555,368.03	Yes
7505 - Child Support Non IV-D Activities	7,569.54	Yes
7700 - Children First	40,800.00	Yes
Total For Agency: 40 - Milwaukee Child	1,776,288.11	
Agency: 41 - Monroe Child Support		
7333 - Medical Support Liability Incentive	1,474.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,491.74	Yes
7472 - Child Support Lab Expenditures 90%	1,068.75	Yes
7477 - Child Support All Other Expenditure	16,174.15	Yes
7495 - Child Support Performance Based	10,746.48	Yes
7505 - Child Support Non IV-D Activities	88.70	Yes
Total For Agency: 41 - Monroe Child Support	34,043.82	
Agency: 42 - Oconto Child Support		
7333 - Medical Support Liability Incentive	1,182.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,216.38	Yes
7472 - Child Support Lab Expenditures 90%	403.20	Yes
7477 - Child Support All Other Expenditure	18,549.22	Yes
7495 - Child Support Performance Based	10,183.94	Yes
Total For Agency: 42 - Oconto Child Support	31,534.74	
Agency: 45 - Ozaukee Child Support		
7333 - Medical Support Liability Incentive	1,011.85	Yes
Total For Agency: 45 - Ozaukee Child Support	1,011.85	
Agency: 46 - Pepin Child Support		
7333 - Medical Support Liability Incentive	84.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,235.52	Yes
7477 - Child Support All Other Expenditure	2,961.80	Yes
7495 - Child Support Performance Based	2,140.26	Yes
Total For Agency: 46 - Pepin Child Support	6,421.58	
Agency: 48 - Polk Child Support		
7333 - Medical Support Liability Incentive	1,411.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,754.84	Yes
7472 - Child Support Lab Expenditures 90%	915.75	Yes
7477 - Child Support All Other Expenditure	34,081.34	Yes
7495 - Child Support Performance Based	9,140.02	Yes
Total For Agency: 48 - Polk Child Support	48,302.95	
Agency: 49 - Portage Child Support		
7333 - Medical Support Liability Incentive	2,902.00	Yes
7469 - Child Support Indirect Cost 66% Fed	3,072.96	Yes
7477 - Child Support All Other Expenditure	5,698.57	Yes
7495 - Child Support Performance Based	16,647.53	Yes
7505 - Child Support Non IV-D Activities	434.94	Yes
Total For Agency: 49 - Portage Child Support	28,756.00	
Agency: 50 - Price Child Support		
7333 - Medical Support Liability Incentive	833.00	Yes
7469 - Child Support Indirect Cost 66% Fed	635.58	Yes
7472 - Child Support Lab Expenditures 90%	562.50	Yes
7477 - Child Support All Other Expenditure	9,777.96	Yes
7495 - Child Support Performance Based	5,394.68	Yes
7505 - Child Support Non IV-D Activities	172.92	Yes

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Contract	Payment Amount	ACH
Total For Agency: 50 - Price Child Support		
	17,376.64	
Agency: 52 - Richland Child Support		
7333 - Medical Support Liability Incentive	516.00	Yes
7469 - Child Support Indirect Cost 66% Fed	610.34	Yes
7472 - Child Support Lab Expenditures 90%	345.60	Yes
7477 - Child Support All Other Expenditure	8,165.13	Yes
7495 - Child Support Performance Based	4,663.34	Yes
Total For Agency: 52 - Richland Child Support		
	14,300.41	
Agency: 53 - Rock Child Support		
7333 - Medical Support Liability Incentive	7,256.00	Yes
7469 - Child Support Indirect Cost 66% Fed	17,977.52	Yes
7472 - Child Support Lab Expenditures 90%	3,993.75	Yes
7477 - Child Support All Other Expenditure	96,129.23	Yes
7495 - Child Support Performance Based	60,360.02	Yes
Total For Agency: 53 - Rock Child Support		
	185,716.52	
Agency: 55 - St. Croix		
7333 - Medical Support Liability Incentive	1,760.00	No
7469 - Child Support Indirect Cost 66% Fed	5,194.15	No
7472 - Child Support Lab Expenditures 90%	526.50	No
7477 - Child Support All Other Expenditure	25,267.65	No
7505 - Child Support Non IV-D Activities	2,051.61	No
Total For Agency: 55 - St. Croix		
	34,799.91	
Agency: 56 - Sauk		
7333 - Medical Support Liability Incentive	3,137.00	Yes
7334 - Medical Support Liability Incentive	2,797.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,675.22	Yes
7472 - Child Support Lab Expenditures 90%	445.50	Yes
7477 - Child Support All Other Expenditure	7,935.30	Yes
7495 - Child Support Performance Based	14,526.85	Yes
7505 - Child Support Non IV-D Activities	403.95	Yes
Total For Agency: 56 - Sauk		
	33,920.82	
Agency: 57 - Sawyer		
7333 - Medical Support Liability Incentive	271.00	Yes
7469 - Child Support Indirect Cost 66% Fed	702.28	Yes
7472 - Child Support Lab Expenditures 90%	686.25	Yes
7495 - Child Support Performance Based	554.26	Yes
Total For Agency: 57 - Sawyer		
	2,213.79	
Agency: 58 - Shawano		
7333 - Medical Support Liability Incentive	2,019.00	Yes
7334 - Medical Support Liability Incentive	4,390.00	Yes
7469 - Child Support Indirect Cost 66% Fed	996.60	Yes
7477 - Child Support All Other Expenditure	20,274.13	Yes
7495 - Child Support Performance Based	11,355.78	Yes
7505 - Child Support Non IV-D Activities	16.50	Yes
Total For Agency: 58 - Shawano		
	39,052.01	
Agency: 59 - Sheboygan		
7333 - Medical Support Liability Incentive	5,500.00	Yes
7469 - Child Support Indirect Cost 66% Fed	8,872.88	Yes
7472 - Child Support Lab Expenditures 90%	2,052.00	Yes
7477 - Child Support All Other Expenditure	2,856.25	Yes

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7495 - Child Support Performance Based	8,094.44	Yes
Total For Agency: 59 - Sheboygan	27,375.57	
Agency: 60 - Taylor		
7333 - Medical Support Liability Incentive	477.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,072.40	Yes
7472 - Child Support Lab Expenditures 90%	540.00	Yes
7477 - Child Support All Other Expenditure	12,018.75	Yes
7505 - Child Support Non IV-D Activities	36.96	Yes
Total For Agency: 60 - Taylor	15,145.11	
Agency: 61 - Trempealeau		
7333 - Medical Support Liability Incentive	852.00	No
7469 - Child Support Indirect Cost 66% Fed	3,003.22	No
7472 - Child Support Lab Expenditures 90%	648.00	No
7477 - Child Support All Other Expenditure	19,022.23	No
7505 - Child Support Non IV-D Activities	274.10	No
Total For Agency: 61 - Trempealeau	23,799.55	
Agency: 62 - Vernon		
7333 - Medical Support Liability Incentive	1,041.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,467.62	Yes
7472 - Child Support Lab Expenditures 90%	518.40	Yes
7477 - Child Support All Other Expenditure	9,007.27	Yes
7495 - Child Support Performance Based	5,496.48	Yes
7505 - Child Support Non IV-D Activities	892.96	Yes
Total For Agency: 62 - Vernon	18,423.73	
Agency: 63 - Vilas		
7333 - Medical Support Liability Incentive	541.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,607.76	Yes
7472 - Child Support Lab Expenditures 90%	172.80	Yes
7477 - Child Support All Other Expenditure	13,606.25	Yes
7505 - Child Support Non IV-D Activities	229.61	Yes
Total For Agency: 63 - Vilas	16,157.42	
Agency: 65 - Washburn		
7333 - Medical Support Liability Incentive	813.00	No
7469 - Child Support Indirect Cost 66% Fed	3,352.58	No
7472 - Child Support Lab Expenditures 90%	396.00	No
7477 - Child Support All Other Expenditure	2,055.79	No
7495 - Child Support Performance Based	853.38	No
Total For Agency: 65 - Washburn	7,470.75	
Agency: 66 - Washington		
7333 - Medical Support Liability Incentive	3,537.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,710.80	Yes
7472 - Child Support Lab Expenditures 90%	972.00	Yes
7477 - Child Support All Other Expenditure	11,254.68	Yes
7495 - Child Support Performance Based	7,163.97	Yes
7505 - Child Support Non IV-D Activities	1,019.74	Yes
Total For Agency: 66 - Washington	28,658.19	
Agency: 67 - Waukesha		
7333 - Medical Support Liability Incentive	8,332.00	Yes
7469 - Child Support Indirect Cost 66% Fed	22,131.83	Yes
7472 - Child Support Lab Expenditures 90%	1,440.00	Yes

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7477 - Child Support All Other Expenditure	106,593.31	Yes
7495 - Child Support Performance Based	30,319.50	Yes
7505 - Child Support Non IV-D Activities	2,811.32	Yes
Total For Agency: 67 - Waukesha	171,627.96	
Agency: 68 - Waupaca		
7333 - Medical Support Liability Incentive	2,847.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,757.03	Yes
7472 - Child Support Lab Expenditures 90%	460.80	Yes
7477 - Child Support All Other Expenditure	27,278.63	Yes
7495 - Child Support Performance Based	15,079.49	Yes
Total For Agency: 68 - Waupaca	47,422.95	
Agency: 69 - Waushara		
7495 - Child Support Performance Based	1,251.32	Yes
Total For Agency: 69 - Waushara	1,251.32	
Agency: 70 - Winnebago		
7333 - Medical Support Liability Incentive	6,611.00	Yes
7469 - Child Support Indirect Cost 66% Fed	6,640.92	Yes
7472 - Child Support Lab Expenditures 90%	1,209.60	Yes
7477 - Child Support All Other Expenditure	50,865.25	Yes
7495 - Child Support Performance Based	30,653.42	Yes
Total For Agency: 70 - Winnebago	95,980.19	
Agency: 71 - Wood		
7333 - Medical Support Liability Incentive	4,713.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,956.38	Yes
7472 - Child Support Lab Expenditures 90%	495.00	Yes
7477 - Child Support All Other Expenditure	38,815.75	Yes
7495 - Child Support Performance Based	23,180.89	Yes
7505 - Child Support Non IV-D Activities	174.90	Yes
Total For Agency: 71 - Wood	72,335.92	
Payment Total	4,159,460.89	